BILL NO. S-90-08-22

SPECIAL ORDINANCE NO. S-214-90

AN ORDINANCE approving Change Order No. #1, RES. #6152-90, **SOUTH CALHOUN STREET RESURFACING** with **WAYNE ASPHALT** in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana.

NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Change Order No. #1, RES. #6152-90, **SOUTH CALHOUN STREET RESURFACING** with **WAYNE ASPHALT** in connection with the Board of Public Works and Safety, for:

> **street resurfacing due to conflicts with locations of existing utilities in street where new storm lines are to be installed. Contractor forced to redesign the drainage which resulted in an increase of the contract cost. Also, to add the Items of New Inlet 48", Coit Project Signs and temporary yellow pavement markings to the contract;**

involving a net increase of One Thousand Five Hundred Fourteen and 17/100 Dollars ($1,514.17), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and Safety and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay

CHANGE ORDER

Change Order No. 1
Project No.
Name of Project South Calhoun Street Resurfacing

Resolution No. 6152-90
Board Order No. 15-90
Date 7-25-90

To: Wayne Asphalt
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Material	Unit Price	Change in Contract Price Decrease	Increase
		See Attached Sheet			
		Total Decrease		$6,645.39	
		Total Increase			$8,159.56
		Net (~~Decrease~~) (Increase) Contract Price			$1,514.17

The sum of $ 1,514.17 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	$ 79,263.50
Current Contract Price Adjusted by Previous Change Order	$
New Contract Price Including this Change Order	$ 80,777.67

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by _____ calendar days due to this Change Order. The date for completion of all work shall be same. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: M. Calyer (Chief Asst Engineer) Date 7/31/90

Accepted by: Virgil L Watts (Contractor) Date 7/26/90

Approved by: Mark L Gentis (City Engineer) Date 8-2-90

Approved by: _____ (Owner) Date 8-8-90

Attested by: Patricia J Crick Date 8-8-90

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room ~~128, City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T

DATED: 8-14-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7		1	1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG			✓	
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 8-28-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-214-90 on the 28th day of August, 19 90,

Sandra E. Kennedy
ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 19 9[illegible] at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 31st day of August, 19 90, at the hour of 3:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1, Res. #6152-90, South Calhoun Street Resurfacing

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works & Safety

SYNOPIS OF ORDINANCE: Change Order #1, Res. #6152-90, South Calhoun Street Resurfacing, is due to conflicts with locations of existing utilities in street where new storm lines to be installed. We were forced to redesign the drainage which resulted in an increase of the contract cost. Also, to add the Items of New Inlet 48", Coit Project Signs and temporary yellow pvmt. markings to the contract. Wayne Asphalt is the contractor.

EFFECT OF PASSAGE: Restoration of Water Maintenance Utility Cuts

EFFECT OF NON PASSAGE:

S-90-08-22

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Increase $1,514.17

ASSIGNED TO COMMITTEE:

BILL NO. S-90-08-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Change Order #1, RES. #6152-90, SOUTH CALHOUN STREET, RESURFACING with WAYNE ASPHALT in connection with the Board of Public Works and Safety of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
Henry			
Mark E. GiaQuinta			
Steve Long		Vic Talarico	

DATED: 8-28-90.

Sandra E. Kennedy
City Clerk